

ADV # ADV. NAME POLI/B OBAMA/D/PRE/US REP.# OFF.# 6556 SALESMAN #

AGY # 1292 AGY. NAME GREER, MARGOLIS, MITCHELL BUYER NAME KATIE KEULEMAN

3050 K ST NW, SALES PRSN WA- JOE KNAUER

WASHINGTON, DC 20007

ORDER # CONTRACT # 6354591 CLASS: NATL. LOCAL REGIONAL

PRDCT OBAMA SKED C EST#1897 COMMENTS: (LINE, ORDER, INVOICE)

FLIGHT DATES SEP28/12 OCT1/12 WK-1

CITY TAX STATE TAX CO-OP BILLING NEEDED DATE SEP28/12 13.21

REP: TO LENA

FR JULIE

OKD M2

TTLS 39470

PLS CFM, THX 9/28

STA:

CON CM ***** THIS IS A CASH IN ADVANCE SCHEDULE *****

ALL INVOICES ARE TO BE SENT TO:

GREER MARGOLIS

ACCOUNTING

1010 WISCONSIN AVENUE NW

SUITE 800

WASHINGTON, DC 20007

OBAMA FOR AMERICA- SKED C

LINE#	REP	CD	TIME PERIOD	LGTH	SEC	RATE	START DATE	END DATE	SPTS/WK	WEEK INVT	DAYS	TOTL SPTS
4	S		1000P-1100P	30		\$4,800.00	10/1	10/1	0		MON	0

AGENCY ADVERTISER CODE =

AGENCY PRODUCT CODE =

AGENCY EST# = 1897

PROGRAM : CASTLE

LINE#	REP	CD	TIME PERIOD	LGTH	SEC	RATE	START DATE	END DATE	SPTS/WK	WEEK INVT	DAYS	TOTL SPTS
27	A		900P-1100P	30		\$6,000.00	9/30	9/30	1		SUN	1
PROGRAM : REVENGE												
ORD COM1: OVERAGE OF DOLLARS ON THIS SPOT IS FROM CHECK FOR HDL# 6356496												
THIS IS A MAKE-GOOD FOR OCT1 ON LINE-4 FOR 1 SPOT/WK												
STATION MAKEGOOD OFFERS:												
M2	OK'D	BUY#4	MISSED: MON/1000P-1100P				OCT1		30S	\$4,800.00	(SEP28/12)	
			OFFER: SUN/900P-1100P				SEP30		30S	\$6,000.00	PLS ADVISE.	
CMT: OVERAGE OF DOLLARS ON THIS SPOT IS FROM CHECK FOR HDL# 6356496												
SEP/12	15080.00	OCT/12	24390.00									
CONTRACT TOTAL												39470.00
TOTAL SPOTS												25

MARKET TOTALS \$109,342 WFTV 35% WKMG 15% WESH 30% WOFL 13% WKCF 3% WRBW 2% CABL 0%

WOPX 0% WRDQ 2% EFTV 0%

SHARES ESTIMATED**

SVC- NSI

DEMOS- RA35+*

MOD CODE A-ADD B-BUY TYPE C-CANCELLED DE-DELETE E-EFF DATES L-LENGTH M-MAKEGOOD N-PROGRAM NAME

P-CLASS, PLAN, SECT Q-PAID PGM R-RATE S-SPOTS PER WEEK T-TIME X-LATE Y-DAYS Z-COMMENTS *-MULTIPLE